

**Remit Address:****WTXF**

Fox Television Stations, Inc.
5532 Collections Center Blvd
Chicago, IL 60693
Main: (215) 925-2929
Billing: (215) 982-5206

INVOICE

DUPLICATE

Advertiser	Menendez / D / NJ Senate
Product	Bob Menendez for NJ Senate
Estimate Number	

Invoice #	140799-2
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WTXF
Account Executive	Stephanie Garofalo
Sales Office	Philadelphia-Local
Sales Region	Local

Order #	140799
Alt Order #	
Deal #	
Order Flight	10/28/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Message and Media
Attention: Accounts Payable
100 Albany Street
SUITE 200B
New Brunswick, NJ 08901

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WTXF	Good Day 6a	6a-7a								
	CDR										
					10/29/12 to 11/04/12	5x	MTWTF--				
	WTXF			M	10/29/12	:30	6:16 AM	RMT105H	\$810.00		1
	WTXF			Tu	10/30/12	:30	6:46 AM	RMT105H	\$810.00		5
	WTXF			W	10/31/12	:30	6:10 AM	RMT105H	\$810.00		4
	WTXF			Th	11/01/12	:30	6:53 AM	RMT107H	\$810.00		3
	WTXF			F	11/02/12	:30	6:09 AM	RMT107H	\$810.00		2
3	WTXF	Good Day 7a	7a-8a								
	CDR										
					10/29/12 to 11/04/12	5x	MTWTF--				
	WTXF			M	10/29/12	:30	7:20 AM	RMT105H	\$900.00		1
	WTXF			Tu	10/30/12	:30	8:13 AM	RMT105H	\$900.00		2
	WTXF			W	10/31/12	:30	8:12 AM	RMT105H	\$900.00		4
	WTXF			Th	11/01/12	:30	7:22 AM	RMT107H	\$900.00		5
	WTXF			F	11/02/12	:30	7:40 AM	RMT107H	\$900.00		3
4	WTXF	Fox 29 News at 6p	6p-630p								
	CDR										
					10/29/12 to 11/04/12	5x	MTWTF--				
	WTXF			M	10/29/12	:00			\$630.00	See MG 4.6	1
	WTXF			Tu	10/30/12	:30	6:10 PM	RMT105H	\$630.00		4
	WTXF			W	10/31/12	:30	6:23 PM	RMT105H	\$630.00		5
	WTXF			Th	11/01/12	:30	6:23 PM	RMT107H	\$630.00		3
	WTXF			F	11/02/12	:30	6:11 PM	RMT107H	\$630.00		2
	WTXF			M	11/05/12	:30	6:27 PM	RMT107H	\$630.00	MG for 4.1 10/29	6
5	WTXF	Fox 29 Late News	10p-11p								
	CDR										
					10/29/12 to 11/04/12	3x	-T- TFS-				
	WTXF			Tu	10/30/12	:30	10:28 PM	RMT105H	\$1,800.00		1
	WTXF			Th	11/01/12	:30	10:43 PM	RMT107H	\$1,800.00		2
	WTXF			F	11/02/12	:30	10:59 PM	RMT107H	\$1,800.00		4

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Product	Bob Menendez for NJ Senate	Invoice Date	11/08/12
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		Invoice Period	10/29/12 - 11/05/12
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Sales Office	Philadelphia-Local	Deal #	
Sales Region	Local	Order Flight	10/28/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WTXF	Fox 29 Late News	10p-11p								
	CDR										
					11/05/12 to 11/11/12	1x	M-----				
	WTXF			M	11/05/12	:30	10:58 PM	RMF107H	\$1,800.00		5
6	WTXF	M-F 3p-4p	3p-4p								
	CDR: Makegood, combined 3X \$360 weekend 6-7P news (from 10/20, 21, 27)										
					10/29/12 to 11/04/12	2x	MTWTF--				
	WTXF			Tu	10/30/12	:00			\$540.00	Credited	2
	WTXF			W	10/31/12	:30	3:11 PM	RMF105H	\$540.00		1
7	WTXF	Good Day 7a	7a-9a								
	CDR										
					10/29/12 to 11/04/12	1x	M-----				
	WTXF			M	10/29/12	:30	11:24 AM	RMF105H	\$900.00		1
					11/05/12 to 11/11/12	1x	M-----				
	WTXF			M	11/05/12	:30	7:20 AM	RMF107H	\$900.00		2

Aired Spots**22**

<u>Gross Total</u>	\$21,240.00	
<u>Agency Commission</u>	\$3,186.00	
<u>Net Amount Due</u>	\$18,054.00	<u>Payment Terms 30 Days</u>

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